

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP
Attention: Accounts Payable
815 SLATERS LANE
ALEXANDRIA, VA 22314
USA

DUPLICATE INVOICE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI	Invoice #	PL12110069
Product	2012	Invoice Date	11/25/12
Estimate Number	2878	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WCAU	Order #	326594
Account Executive	Aaron Zeligson	Alt Order #	WOC10032056
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	251
Special Handling		Product Code	454
		Agency Ref	20277
		Advertiser Ref	28199

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCAU	6A-7A M-F	6A-7A M-F								
					10/30/12 to 11/05/12	2x	1- 1- - - -				
	WCAU			W	10/31/12	:30	6:13 AM	2012CLFNJ001H	\$1,200.00		2
	WCAU			M	11/05/12	:30	6:29 AM	2012CLFNJ001H	\$1,200.00		5
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
					10/30/12 to 11/05/12	2x	1- - 1- - -				
	WCAU			Th	11/01/12	:30	8:49 AM	2012CLFNJ001H	\$1,500.00		3
	WCAU			M	11/05/12	:30	8:28 AM	2012CLFNJ001H	\$1,500.00		5
5	WCAU	8-10A SUNDAY	758A-956A SUNDAY								
					10/29/12 to 11/04/12	1x	- - - - - 1				
	WCAU			Su	11/04/12	:30	8:25 AM	2012CLFNJ001H	\$650.00		1
9	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
					10/30/12 to 11/05/12	3x	11- 1- - -				
	WCAU			Tu	10/30/12	:30	5:42 PM	2012CLFNJ001H	\$900.00		2
	WCAU			Th	11/01/12	:30	5:11 PM	2012CLFNJ001H	\$900.00		5
	WCAU			M	11/05/12	:30	5:14 PM	2012CLFNJ001H	\$900.00		10
10	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
					10/30/12 to 11/05/12	2x	- - 1- 1- -				
	WCAU			W	10/31/12	:30	6:11 PM	2012CLFNJ001H	\$1,200.00		2
	WCAU			F	11/02/12	:30	6:23 PM	2012CLFNJ001H	\$1,200.00		4
11	WCAU	6P-630P NEWS SAT	6P-630P								
					10/29/12 to 11/04/12	1x	- - - - - 1-				
	WCAU	7P-730P M-F	7P-730P M-F	F	11/02/12	:30	7:20 PM	2012CLFNJ001H	\$1,000.00	MG for 11.2 11/04	3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WCAU	6P-630P NEWS SAT	6P-630P								
	WCAU			Sa	11/03/12	:00			\$1,000.00	See MG 11.2	1
				NA-PGM NOT SCHEDULED							
	WCAU	630-7p Nightly News	630-7p	Su	11/04/12	:00			\$1,000.00	See MG 11.3	2
12	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU								
	WCAU			10/29/12 to 11/04/12	1x	-----1					
				Su	11/04/12	:30	6:17 PM	2012CLFNJ001H	\$1,000.00		1
16	WCAU	NFL REGULAR SEASON NON L 815P-1130P									
	WCAU			10/29/12 to 11/04/12	1x	-----1					
				Su	11/04/12	:30	8:20 PM	2012CLFNJ001H	\$20,000.00		2
17	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
	WCAU			10/30/12 to 11/05/12	2x	--1-1--					
	WCAU			W	10/31/12	:30	11:33 PM	2012CLFNJ001H	\$2,200.00		2
	WCAU			F	11/02/12	:00			\$2,200.00	See MG 17.5	4
				PREEMPT-PROGRAM CHANGE							
	WCAU	NFL LATE NEWS	11P-1205A	Su	11/04/12	:30	12:15 AM	2012CLFNJ001H	\$2,200.00	MG for 17.4 11/02	5
18	WCAU	11-1135P M/SU/ 11-1130 SA	11-1135P								
	WCAU			10/29/12 to 11/04/12	1x	-----1-					
	WCAU	11-1135P M-F LATE NEWS	11P-1135P	F	11/02/12	:30	11:32 PM	2012CLFNJ001H	\$2,200.00	MG for 18.1 11/03	2
	WCAU	11-1130P LATE NEWS SAT	11-1130P	Sa	11/03/12	:00			\$2,200.00	See MG 18.2	1
				NA-NOT AVAILABLE							
19	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
	WCAU			10/30/12 to 11/05/12	5x	11111--					
				Tu	10/30/12	:30	11:58 PM	2012CLFNJ001H	\$900.00		1

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19	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
	WCAU			W	10/31/12	:30	12:20 AM	2012CLFNJ001H	\$900.00		4
	WCAU			Th	11/01/12	:30	12:18 AM	2012CLFNJ001H	\$900.00		6
	WCAU			F	11/02/12	:30	12:21 AM	2012CLFNJ001H	\$900.00		7
	WCAU			M	11/05/12	:30	12:29 AM	2012CLFNJ001H	\$900.00		8
20	WCAU	1130P-1A SNL	1130P-1A SAT								
					10/29/12 to 11/04/12	1x	----- 1-				
	WCAU			Sa	11/03/12	:30	12:59 AM	2012CLFNJ001H	\$2,500.00		2
<u>Aired Spots</u>				22							

Gross Total **\$46,750.00**

Agency Commission **\$7,012.50**

Net Amount Due **\$39,737.50**

Payment Terms 30 Days

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